



SECRETARY OF THE SENATE
05 JUL -1 PM 12:01

July 1, 2005

FEC/Chris Whyrick
Senate Office of Public Records
PO Box 5109
Alexandria, VA 22301

Dear Chris,

Attached you will find the 2005 July Quarterly Report for Campbell for Colorado.

You will notice on page 6/12 I was paid a reimbursement check. I "memo"d the itemizations, but one would not appear as it did not reach the threshold for showing on the report. There was a payment of \$63.01 to Pizza Hut; dinner for volunteers for the Charity Book Drive. This in addition to the other itemizations add up to equal the \$132.61 disbursement check to me.

Also, on page 8/12, I was paid another reimbursement check. Again there is an item that would not show. There was a payment of \$121.23 to Village Inn to purchase food for volunteers for the Charity Book Drive. This in addition to the other items listed equals the disbursement of \$377.47.

I hope this is an appropriate way to show disbursements rather than cutting a reimbursement check for each item separately. Please let me know if you need any further proof, like receipts, or anything.

I appreciate your help.

Sincerely,

A handwritten signature in cursive script that reads "Karen Campbell". The signature is written in black ink and is positioned above the printed name and title.

Karen Campbell
Bookkeeper